

Community Living Arrangement Inspection Report Summary

Great Pond

38 Great Pond Road Simsbury, CT 06070

C-236

DDS North Region

Inspection Date: Wednesday, September 12, 2012

DDS Region: North

Inspection Type: Initial

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11e Furnishing good repair
- 11g Fire extinguishers
- 11h First aid supplies
- 11j Telephone/emergency numbers

17a-227-14 Staff Development

- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness

17a-227-16 Individual Records

- 16 Individual Records

17a-227-18 Health Services

- 18a1 Medication Administration Regulations

17a-227-19 Financial Records

- 19a1 Financial accountability